

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES									
						1      2									
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
P00002		See Block 16C		1300546433											
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE									
		N00014				S1103A									
Office of Naval Research Attn: Mary Helen Dent mary.dent@navy.mil; 703-254-7288 875 North Randolph Street Suite 1425 Arlington VA 22203				DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.											
ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 SIGMA DRIVE SUMMERVILLE SC 29483				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-16-D-4001 N00014-17-F-M001											
				10B. DATED (SEE ITEM 13) 10/07/2016											
CODE 1G3V8		FACILITY CODE													
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) <span style="float: right;">Net Increase: \$200,000.00</span> 1771319 W3MT 255 00014 0 050120 2D 000000 A10003248942															
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 43.103 (b) Unilateral Modification; FAR 52.232-22 Limitation of Funds</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) Unilateral Modification; FAR 52.232-22 Limitation of Funds
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X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) Unilateral Modification; FAR 52.232-22 Limitation of Funds														
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide an increment of funds in the amount of \$200,000 under N00014-17-F-M001.															
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Mary Helen Dent											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
				(b)(6)		06/22/2017									
(Signature of person authorized to sign)				(Signature of Contracting Officer)											

## **Section B - Supplies or Services/Prices**

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

### **Cost-Plus-Fixed-Fee CLINs/SLINs**

<b>Item/Sub Number</b>	<b>Description</b>	<b>Product Service Code (PSC)</b>	<b>Obligated Amount</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Estimated Cost and Fixed Fee</b>
0001	The contractor shall provide project development and management of the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work.	AE33	\$0.00	\$2,813,585.00	\$94,930.00	\$2,908,515.00
000101	ACRN AA: \$200,000	AE33	\$200,000.00			
000102	Incremental Funding ACRN AB: \$250,000		\$250,000.00			
000103	Incremental Funding ACRN AB: \$200,000		\$200,000.00			
<b>Total Amount</b>						<b>\$2,908,515.00</b>

## **Section G - Contract Administration Data**

4 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

<b>ACRN</b>	<b>List of Item/Sub Number (LI#)</b>	<b>Line of Accounting (LOA)</b>	<b>Obligated Amount - This Action</b>	<b>Obligated Amount-ACRN Total</b>
AA	000101	1761319 W3MT 255 00014 0 050120 2D 000000 A00003248942	\$0.00	\$200,000.00
AB	000102, 000103	1771319 W3MT 255 00014 0 050120 2D 000000 A10003248942	\$200,000.00	\$450,000.00
<b>Total Award Obligated Amount</b>				<b>\$650,000.00</b>

5 - Allotment of Funds was revised as follows.

It is hereby understood and agreed that this contract will not exceed a total amount of \$2,908,515 including an estimated cost of \$2,813,585 and a fixed fee of \$94,930.

The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$650,000 including an estimated cost of \$628,785 and a fixed fee of \$21,215. It is estimated that the amount allotted of \$650,000 will cover the period from date of award through 30 Jul 2017.

Except as modified herein, all other terms and conditions remain the same and unchanged under Task Order N00014-17-F-M001.